MAIL TO:
Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

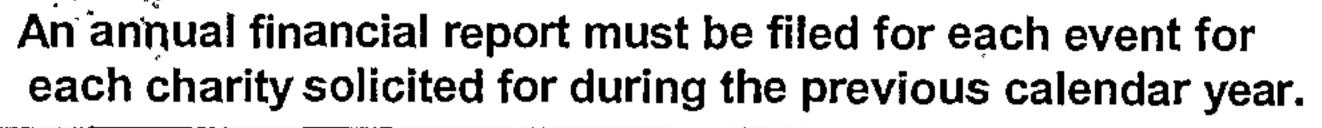
WEBSITE ADDRESS: http://ag.ca.gov/charities/

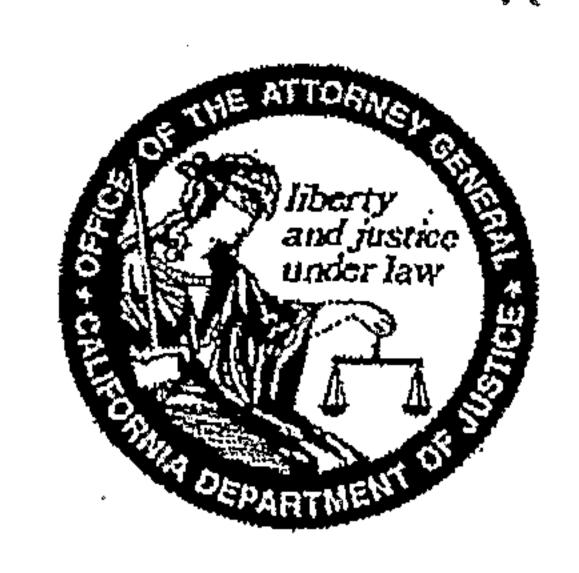
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





Name and Address of Commercial Fundraiser:	Name and Address of Charitable Or	garnaaron	
	CT No (8905 FEI.N	94-3053687	
686		" "	
VEHICLE DONATION PROCESSING CENTER, INC.	East Bay Habitat for Humanity		
626 SOUTH PRIMROSE AVENUE	Name of charity		<u> </u>
MONROVIA, CA 91016	2619 Broadway		
	Address of charity Oakland, CA 94612		
	City, State, and ZIP code of charity		
	. Oliv, Clarc, and En Code Of Chanty		
igures from (check one): National Campaign 🗇 California Campaign 💢			م م
Tehicle Donations held (on) (from) January (Type of Activity)	•	December 31	₂₀ _03
(1) the or worlding)	(Date or dates must be shown)		•
REVENUE	¢11 510		
A. Car/Truck Sales	\$11,510 ————————————————————————————————————		
B. Boat Sales	Included in A B.	•	**
C. Real Estate Sales	Included in A C.	•	•
D. Other sources: (Specify)	r.	•	
a	, Da.,		
b	Db.	•	
C	Dc.		
		•	
d	Dd.	\$11,510	•
d E. TOTAL REVENUE	· · · · · · · · · · · · · · · · · · ·	\$11,510	E.
dE. TOTAL REVENUE EXPENSES	· · · · · · · · · · · · · · · · · · ·	\$11,510	E.
. EXPENSES	· · · · · · · · · · · · · · · · · · ·	\$11,510	E.
	Dd.	\$11,510	E.,
. EXPENSES A. Fees or commissions paid by commercial fundraiser	\$40 A. \$598 B. Included in B c.	\$11,510	· E. ,
. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries	\$40 A. \$598 B. Included in B C. Included in B D.	\$11,510	E.,
. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes	\$40 A. \$598 B. Included in B C. Included in B D. \$64 E.	\$11,510	E,
. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits	\$40 \$598 B. Included in B C. Included in B D. \$64 E. \$44 F.	\$11,510	E
EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing	\$40 \$598 B. Included in B C. Included in B D. \$64 E. \$4 \$4 \$598 F. \$64 \$64 \$64 \$64 \$64 \$64 \$64 \$65 \$65	\$11,510	E.
. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs	\$40 A. \$598 B. Included in B C. Included in B D. \$64 E. \$4 F. \$1 G. \$29 H.	\$11,510	. E.
. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts	\$40 \$598 B. Included in B C. Included in B D. \$64 E. \$4 F. \$1 G. \$29 H.	\$11,510	E ,
. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees	\$40 A. \$598 B. Included in B C. Included in B D. \$64 E. \$1 G. \$29 H. \$47 I. \$42 J.	\$11,510	E,
EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals	\$40 \$598 B. Included in B C. Included in B D. \$64 E. \$4 F. \$1 G. \$29 H. \$47 I. \$42 J. \$16	\$11,510	E.
 EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing 	\$40 A. \$598 B. Included in B C. Included in B D. \$64 E. \$1 G. \$29 H. \$47 I. \$42 J.	\$11,510	. E.
 EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising 	\$40 \$598 B. Included in B C. Included in B D. \$64 E. \$4 F. \$1 G. \$29 H. \$47 I. \$42 J. \$16 \$53 L.	\$11,510	. E.
. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Insurance	\$40 A. \$598 B. Included in B C. Included in B D. \$64 E. \$4 F. \$1 G. \$29 H. \$47 I. \$42 J. \$16 K. \$53 L.	\$11,510	· E.,
. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify)	\$40 A. \$598 B. Included in B C. Included in B D. \$64 E. \$1 G. \$1 G. \$29 H. \$47 I. \$42 J. \$16 K. \$53 L. \$16 Ma. \$159 Mb.	\$11,510	· E ,
. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Insurance	\$40 \$598 B. Included in B C. Included in B D. \$64 E. \$4 F. \$1 G. \$29 H. \$47 I. \$42 J. \$16 \$53 L. \$16 \$10 \$16 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	\$11,510	E.
. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Insurance b. Office Expenses & Supplies	\$40 \$598 B. Included in B C. Included in B D. \$64 E. \$4 F. \$1 G. \$29 H. \$47 I. \$42 J. \$16 \$53 L. \$16 \$159 Ma. Mb.	\$11,510	. E.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 $^{0.3}$

(California Government Code Section 12599) Page 2 \$10,409 Distribution or net to charitable organization \$10,358 Less additional expenses relating to operation of vehicle donation program paid by charity (Advertising) \$51 Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Yes Name of officer, director, partner or Name and address of Relationship of officer, etc. owner of commercial fundraiser charitable organization to charitable organization For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b) Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. John R. Learned President Signature of authorized officer (commercial fundraiser) Printed name Title This report must be signed by two officers of the charitable organization for verification.

Printed name

Printed name

Title

Title

Date.

Signature of authorized officer/director (charity)

Signature of authorized officer/director (charity)